

**BEFORE THE BOARD OF OIL, GAS AND MINING
DEPARTMENT OF NATURAL RESOURCES
STATE OF UTAH**

EXHIBIT LIST FOR Utah Division of Oil, Gas and Mining

**COUNSEL Melissa M. Reynolds, Assistant Attorney General
Utah Attorney General's Office, Natural Resources Division**

Board Hearing: February 24, 2016

Docket No. 2016-003

Cause No. S/037/0123

EXHIBIT #	Description: Division of Oil, Gas and Mining Exhibits	Offered as Evidence	Admitted as Evidence
Exhibit A	Map showing the location and surface disturbance of the Mine	✓	✓
Exhibit B	2010 email showing that the Division provided Monument Resources with information on obtaining a permit to operate a small mine	✓	✓
Exhibit C	August 2013 Inspection Report	✓	✓
Exhibit D	July 15, 2014 Division Directive requiring Monument Resources to submit a Notice of Intention to Commence Small Mining Operations and the \$150 application fee, with certified return receipt	✓	✓
Exhibit E	Email showing the Division provided Monument Resources with information on obtaining a permit on September 25, 2014	✓	✓
Exhibit F	Check for the \$150 application fee and first incomplete NOI provided by Monument Resources	✓	✓

EXHIBIT #	Description: Division of Oil, Gas and Mining Exhibits	Offered as Evidence	Admitted as Evidence
Exhibit G	October 29, 2014 letter from the Division notifying Monument Resources that the NOI was incomplete, requesting that missing items be addressed, and requesting a reclamation surety, with certified return receipt	✓	✓
Exhibit H	Second incomplete NOI	✓	✓
Exhibit I	December 24, 2014 letter from the Division provided with an NOI and Reclamation Contract for signature, and requesting that Monument Resources submit a reclamation surety, with certified return receipt	✓	✓
Exhibit J	March 16, 2015 letter from the Division providing Monument Resources with a final opportunity to comply with the Division's requirements by April 15, 2015, with certified return receipt	✓	✓
Exhibit K	Cessation Order dated April 20, 2015, with certified return receipt	✓	✓
Exhibit L	June 25, 2015 Inspection Report	✓	✓
Exhibit M	Letter to Nordeen Family Properties LLC, the owner of the surface and mineral estate, notifying it of the unpermitted mining operation on its property	✓	✓
Exhibit N	Assessment of civil penalties for the Cessation Order that had not been abated, dated August 14, 2015, with certified return receipt	✓	✓
Exhibit O	Email regarding addressing deficiencies in the NOI for Mine No. S/037/0123, Lime Quarry	✓	✓